

Receiving Report

DEC 01 2016

Date: _____

Batch No: 136289

Supplier: AIR FASCO

Dart P/O: 34353

Packing Slip: Yes / No _____
 Invoice: Yes / No _____
 Receipt: Cash _____ Cr /
 New Supplier Yes _____ No /

Release Note Attached: Yes / No _____ N/A _____
 Waybill Attached: Yes / No _____
 Shipment Complete: Yes / No _____ N/A _____
 QC18 Inspection _____ N/A /
 Work Order _____ N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



PACKING LIST



DELIVERY NUMBER: 8003829422

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:30NOV16

TIME:19:20:09

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:34353

ORDER NUMBER:1002644184

ORDER DATE:18NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-11A BOLT: HEX HD,ST	50	50	0	EA	0.17	8.50
BATCH 7364403129									

DEC 01 2016
DAS
6
SUP

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

J.R. Holmann, Director, Global Quality

30NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310005232832

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 11/30/2016
TIME: 19:18:39



Handling Unit: 110000000499250418

Packed at WorkCenter: SI03

CUSTOMER PO:34353
ORDER NUMBER:8003829422

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00070	28		AN4-11A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364403129		50				

DEC 01 2016

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Tracking Number	Government Transaction Number
703410445897	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8003829422
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261	Commercial Invoice Number
	9304776988
	Ship Date
	30 November, 2016
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
70	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002644184 PO: 34353 Batch Number: 7364403129	US	50	EA	0.17	8.50

Gross Value	8.50
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	8.50

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147104

Invoice Date: 11/1/2016

Time: 2:36:02 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45513904

Order Date: 9/14/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 3

Sales Order: 120557

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 18

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 521

Ship Order:

Ship Date: 11/1/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-8 WASHER, AN Loc/Whse: Control #: 0-0	0	1000	NE				EA	
2	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030	10000	0	NE				EA	
4	AN3C7A BOLT, AN Loc/Whse: Control #: 0-0	0	1500	NE				EA	
<div>ITEM AN4-11A=28</div> <div></div> <div>BATCH 7364403129</div> <div></div> <div>TPHONGBAV 11/08/16</div>									

C OF C ENCLOSED
18 BOXES 521, LBS
INV# 147099-147104 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/01/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45513904 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	10000			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34353**

Purchase Order Date 11/17/2016

PO Print Date 11/18/2016

Page Number 3 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN4-11A 34	BOLT	11/22/2016 Yes 11/22/2016	FN	50.00 Each	\$0.17	\$8.
Line Total:							\$8.
8	AN4-14A over 1003	Bolt	11/22/2016 Yes 11/22/2016	FN	200.00 Each	\$0.20	\$40.0
Line Total:							\$40.0
9	AN4-42A over 1003	Bolt	11/22/2016 Yes 11/22/2016	FN	40.00 Each	\$0.97	\$38.8
Line Total:							\$38.8
10	AN4-7A 345	Bolt	11/22/2016 Yes 11/22/2016	FN	100.00 Each	\$0.15	\$15.0
Line Total:							\$15.0

PO Instructions: Fedex Acc#151793240

Note:

11/18/2016

DEC 01 2016

DAS 20 9-89

NOV 22 2016

DAS 20 9-89